FY 2014 On-Line CTE Secondary Federal Perkins Grant Application Process

Part I: Entering the GME System for the CTE Federal Perkins Grant

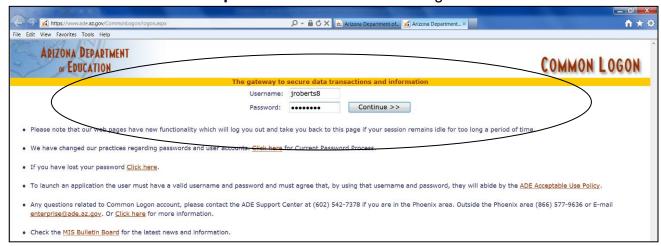
1. Go to the ADE Home Page at http://www.azed.gov/



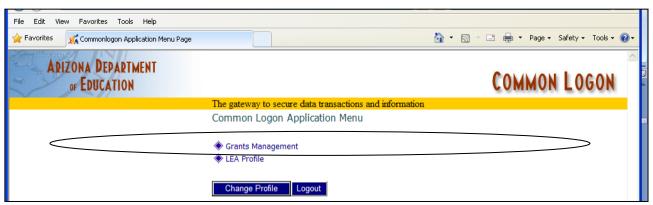
2. Select Common Logon in the upper right hand corner.



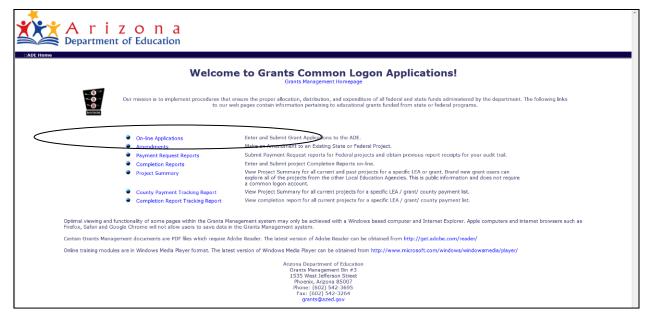
3. Enter the user name and password at the Common Logon



4. Click on Grants Management (this page may look different depending on your permission status).

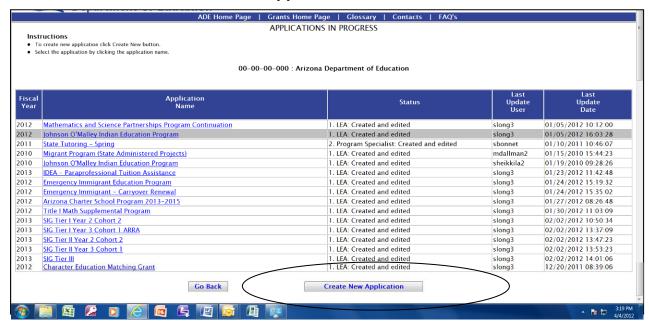


5. Click on On-Line Applications

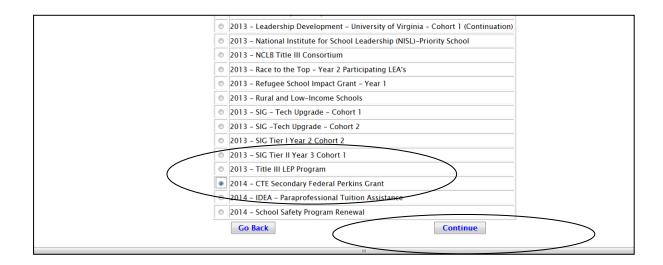


Part II: Creating the CTE Secondary Federal Perkins Grant Application

1. This screen shows the Applications in Progress. Scroll to the bottom of the screen and click on **Create New Application.**



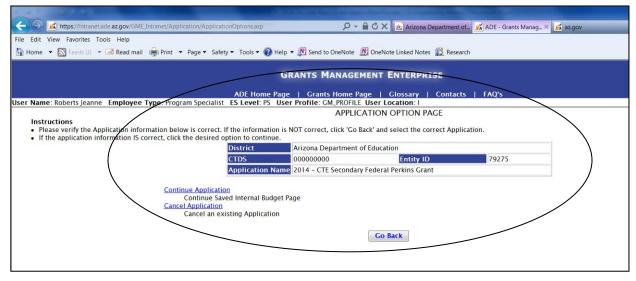
2. Select the <u>2014 CTE Secondary Federal Perkins Grant</u> application and scroll to the bottom of the page and select **Continue**.



3. On Application Option Page, verify you are in the correct application (2014 CTE Secondary Federal Perkins Grant) and select **Create New Application**.

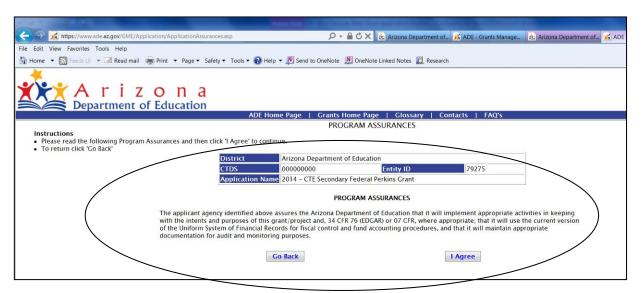


4. If you have already created the new application, but not yet submitted, select **Continue Saved Application** on the Application Option Page.

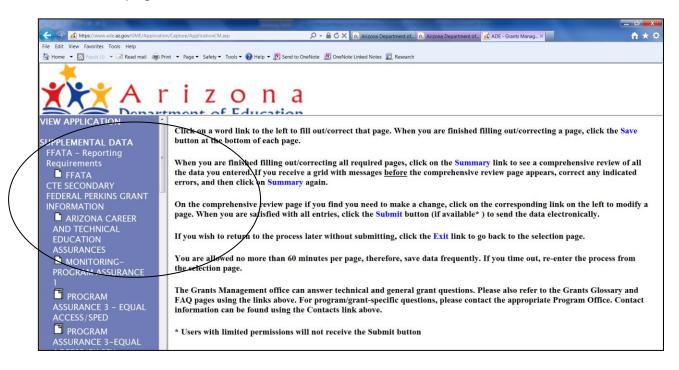


Note: If you select **Cancel an Existing Application**, it will permanently cancel the existing application and you will need to start over.

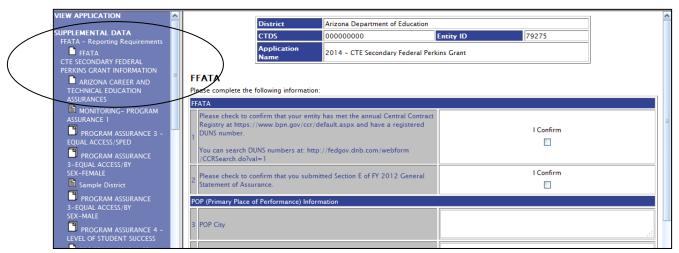
 For Program Assurances, <u>read</u> the information and click on I Agree to assure district will comply. This page will appear each time you work on the grant. Select I Agree each time.



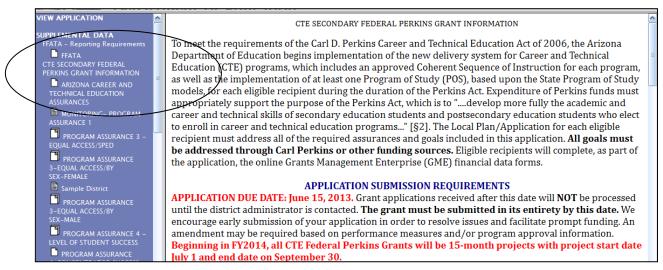
6. You are now ready to work on the application. Read the instructions on the right. Click on a word link with this icon □ to the left under Supplemental Data to fill out or edit a page.



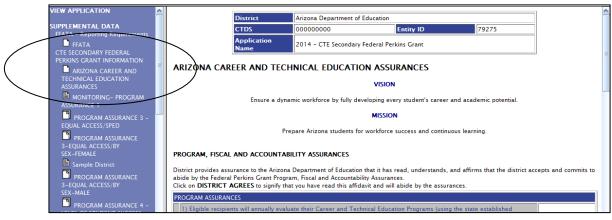
7. **FFATA** (Federal Funding and Transparency Act) should be completed with the assistance of your business manager. Select FFATA on the left and complete.



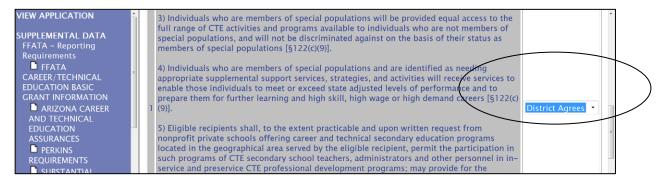
8. Select CTE Secondary Federal Perkins Grant Information to find out details on deadlines, process and grant contact information.



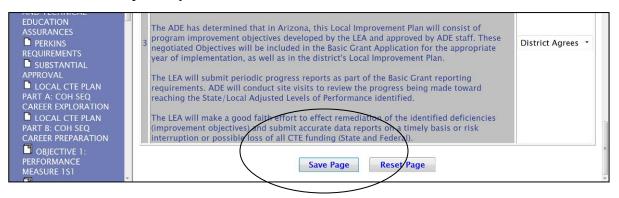
 The Arizona Career and Technical Education Assurances page addresses the Program, Fiscal, and Accountability Assurances. <u>Read</u> assurances before agreeing to them.



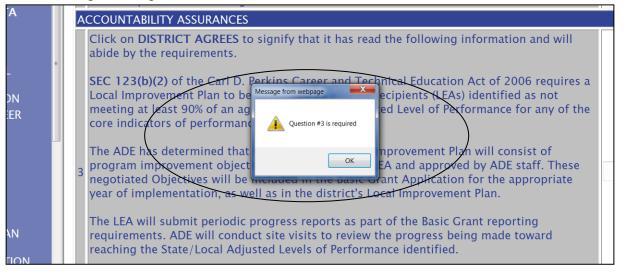
10. Scroll down to each drop down box for **Program, Fiscal and Accountability Assurances**. Select **District Agrees** for each.



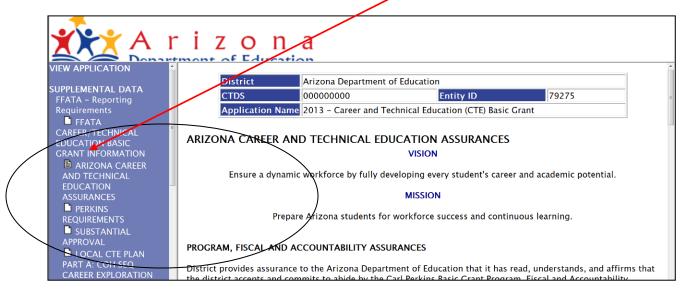
11. When you are finished filling out or correcting a page, click the **Save Page** button at the bottom of each page. The Reset Page button would be used if you want to clear the entire page and start over. If you do not hit **Save Page**, all the information you input will be lost.



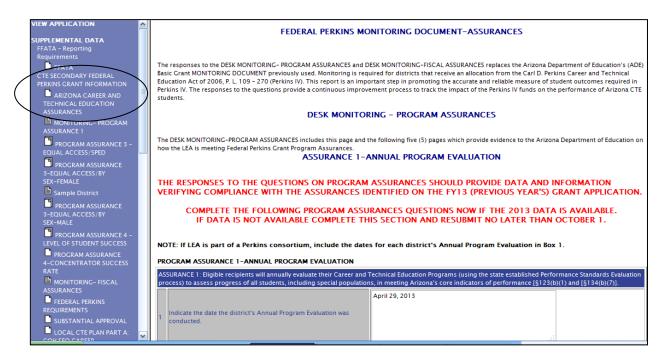
12. If you try to save a page and have not completed a required field, you will receive a warning message.



12. Once a page is saved, the icon on the left is filled in instead of blank.

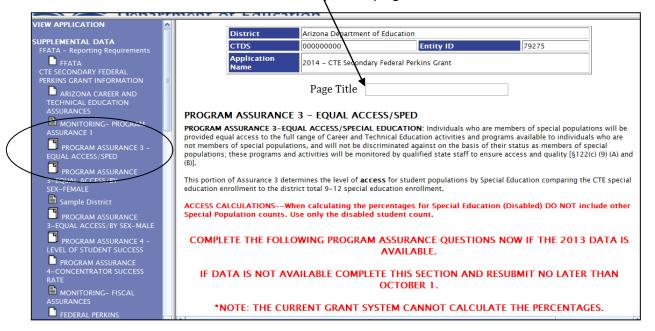


13. New for FY2014: The Items from the Desk Monitoring document that are required each year have been incorporated into the grant. Select Monitoring-Program Assurance 1 and complete the information on the annual program evaluation. If LEA is a part of a Perkins Consortium, include the dates for each district. This section/page must be completed with the first submission on 6/15/13.

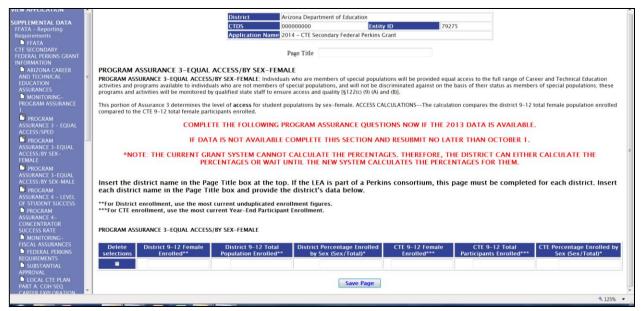


14. New for FY2014: Select Program Assurance 3-Equal Access/SPED. If data is not available, this page can be skipped and resubmitted by October 1.

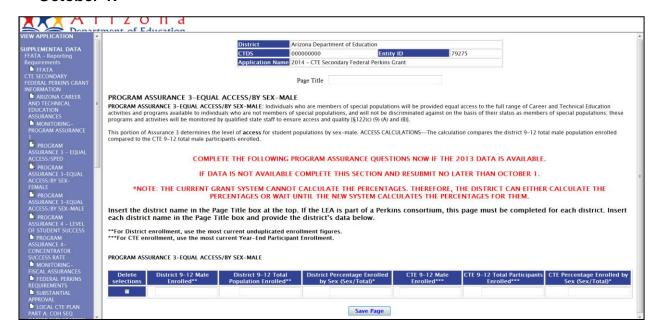
Insert your district name where it says "Page Title". If the LEA is in a Perkins consortium, each district will have a separate page.



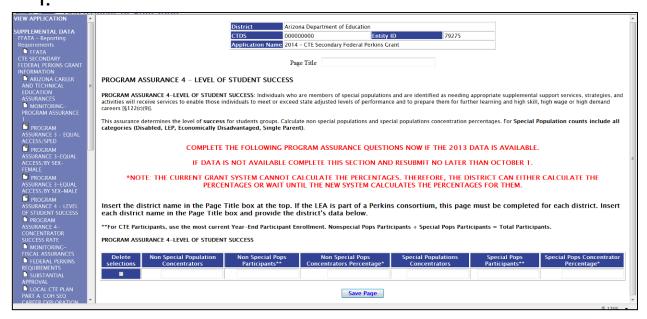
15. New for FY2014: Select Program Assurance 3-Equal Access By Sex-Female. If data is not available, this page can be skipped and resubmitted by October 1.



16. New for FY2014: Select Program Assurance 3-Equal Access By Sex-Male. If data is not available, this page can be skipped and resubmitted by October 1.



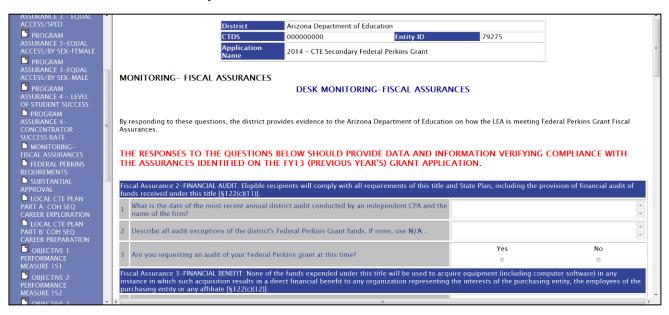
17. New for FY2014: Select Program Assurance 4-Level of Student Success. If data is not available, this page can be skipped and resubmitted by October



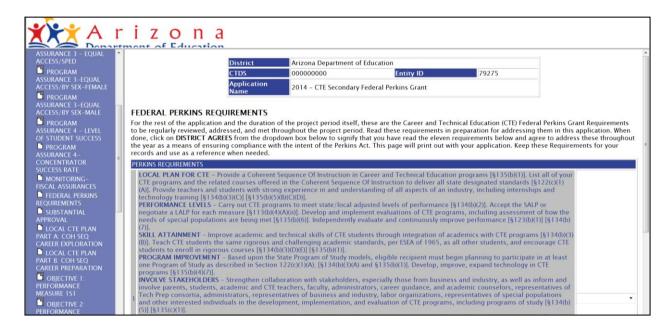
18. New for FY2014: Select Program Assurance 4-Concentrator Success Rate. If data is not available, this page can be skipped and resubmitted by October 1.



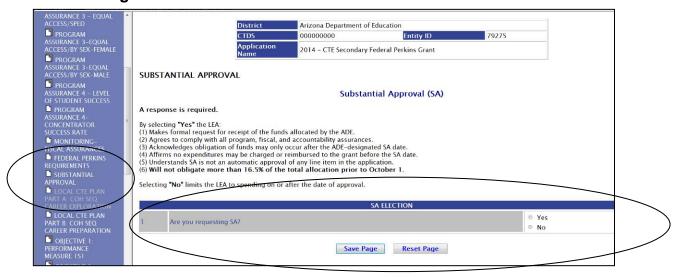
19. New for FY2014: Select Monitoring-Fiscal Assurances. This section includes all of the fiscal questions previously found on the monitoring document. This section must be completed with the first submission on 6/15/13.



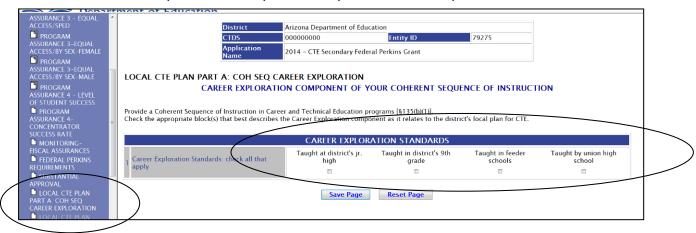
20. Select Federal Perkins Requirements and then select District Agrees.



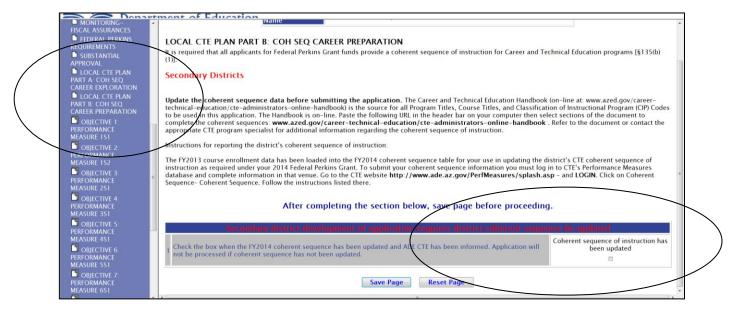
21. The Substantial Approval (SA) page requires a response from the LEA to indicate whether Substantial Approval is being requested or not. Read the explanation for a yes or no response. Select "Yes" or "No" and then select Save Page.



22. For **Local CTE Plan Part A**, select the appropriate block(s) that best describes the Career Exploration component as part of the local plan for CTE.



23. For **Local CTE Plan Part B**, check the box to indicate the coherent sequence has been edited and updated and ADE CTE has been informed.



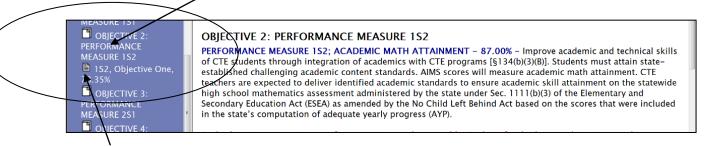
NOTE: Do not check this box unless you have updated the district's CTE 2014 coherent sequence of instruction by logging into CTE's Performance Measures database at http://www.ade.az.gov/PerfMeasures/splash.asp.

24. Now you are ready to work on the objectives addressing Performance Measures, Program of Study, CTSOs and Workplace Employability Skills. You must develop at least one objective for each of the 8 performance measures, 1 for program of study, 1 for CTSO and 1 for WES. Each objective must cite specific activities that result in continuous program improvement. Select the Objective from the list on the left of the screen.

For each objective answer questions, 1-8 and **save the page**. See example provided with the training materials.

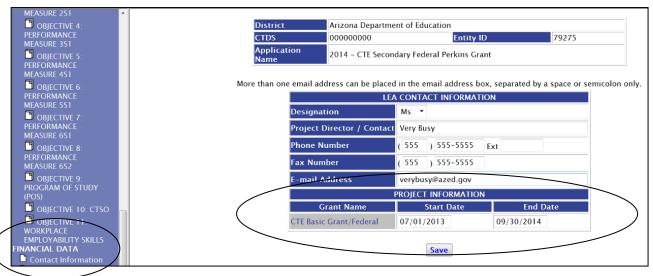
Note: All boxes must be completed except for 9 and 10 or the system will not allow you to save the page. Questions 9 and 10 will be used for the midyear and final narrative and can be left blank at this time.

Once you save the page, the system will reload a new blank template for you to create another objective for the same goal. If you do not need the blank template, elick on another goal to begin another page.



This shows the Goal has been completed.

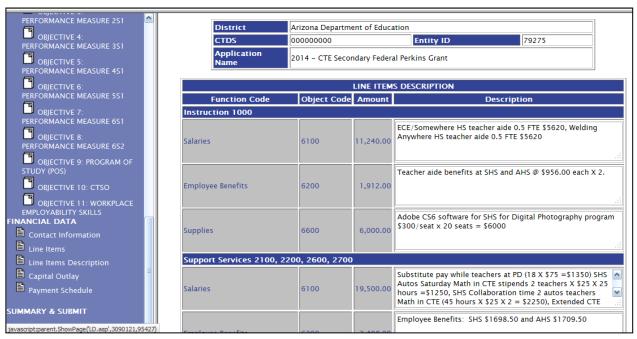
26. When you have created an objective for each of the objectives, scroll down to the financial data. Select **Contact Information** and fill in the blanks. The system project end date defaults to 9/30/2014. New for FY2014: All Federal Perkins projects will be 15 months.



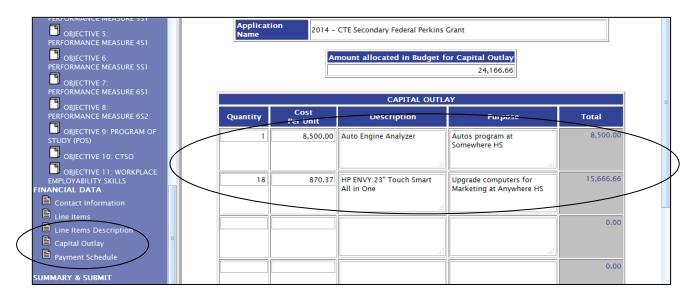
27. For the financial budget, select **Line Items** first. Input the dollar amount for each function code/object code. The dollar amount entered must equal the district Federal Perkins grant allocation to the exact amount. If you are unsure of the codes to use, refer to expenditure guidelines or discuss with your grants program specialist. **Note:** Every budget line item expenditure must be supported by one or more objectives.

Function Code Object Code CTE Basic Grant/Federal
21 240 00
ies 6100 11,240.00
oyee Benefits 6200 1,912.00
nased Professional Services 6300 0.00
nased Property Services 6400 0.00
r Purchased Services 6500 0.00
lies 6600 0.00
r Expenses 6800 0.00
otal for Instruction 1000 13,152.00
r Expenses 6800

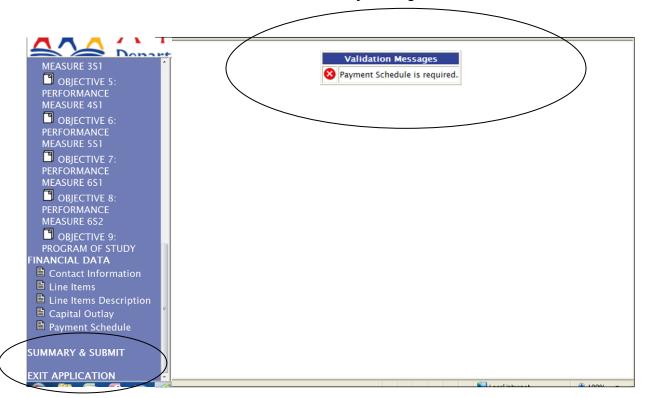
28. Select **Line Items Description**. For each line item with a dollar amount, include a **detailed description** of the expenditure. **Put POS in front of the applicable expenditure supporting the POS objective.** See other fiscal resources for additional guidance. The page cannot be saved unless a description appears in each box.



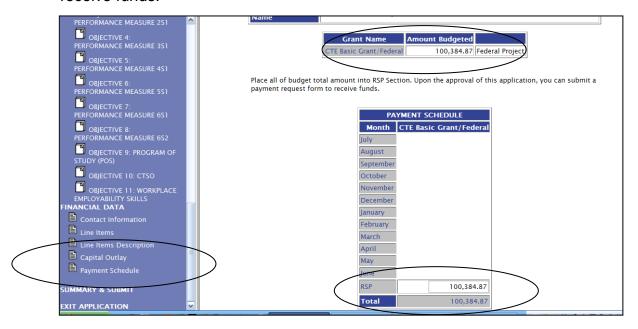
29. Select **Capital Outlay**. The amount allocated in the budget will appear at the top of the page. List capital outlay items separately. Include quantity, cost per unit, detailed description, and the purpose for the item (what program and site if multi-site district). Select **Save** button and it will calculate the total in the column at the right.



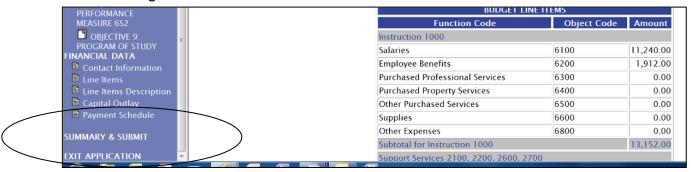
30. When you are finished with all required pages, click on the **Summary & Submit** link to review all the data you entered. If you receive a validation message as shown below, correct the errors and click on **Summary** link again.



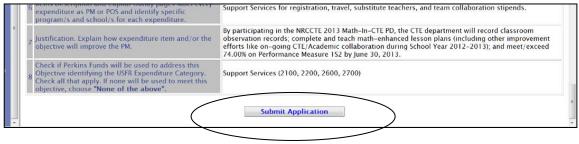
31. <u>New for FY2014</u>. Select **Payment Schedule.** Place all of budget total amount into RSP. Once the application is approved, you can submit a payment request to receive funds.



32. When the errors are corrected, select **Summary & Submit** again. The entire project is ready to review. If you need to make any changes, click on the corresponding link on the left to modify a page. Save changes and select **Summary & Submit** again.



33. <u>Scroll to the very bottom of the Summary & Submit page</u> and select Submit Application. This sends the application electronically to ADE. You will receive a receipt that says it was successfully submitted. Please note: Users with capture status (limited permissions) only will not receive the Submit button.



34. If you wish to return to the process later without submitting, select the **Exit Application** link to get out of the application.

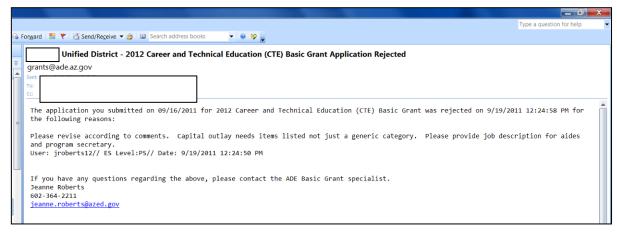


Final Tips:

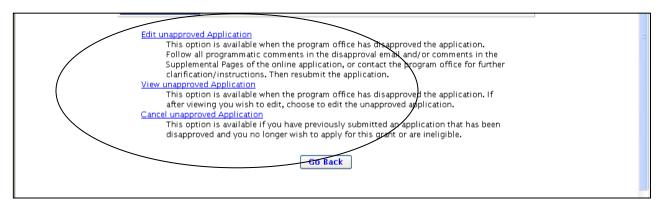
- You are allowed no more than 60 minutes per page, therefore, save data frequently. If you time out, re-enter the process from the selection page.
- Save each page, before you select another page. If you forget to save a page, you will lose the information.
- Contact your Grants Program Specialist with any program or grant questions.
- Contact the Grants Management office with technical grant guestions.

Part II: Editing the Federal Perkins Grant Application

 When you submit the application, the ADE/CTE grants program specialist will review the application for accuracy, completeness and compliance. Generally, the application will need some revisions and the grants program specialist will *reject* the application. You will receive an email stating the grant was rejected by ADE.



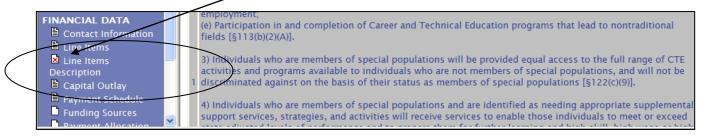
2. To edit the changes, return to on-line applications using the instructions on pages 1-4 and select the **2014 CTE Secondary Federal Perkins Grant.** You will see this screen:



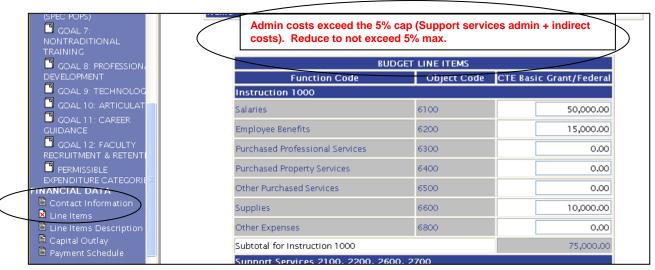
You can either *View unapproved Application or Edit Unapproved Application*. Select **Edit Unapproved Application** to identify what changes need to be made and make the corrections.

NOTE: The comments in red will only appear when you are in the Edit Unapproved Application mode. They do not appear in the "view" mode.

3. Any item that has a red X by it will need to be changed or revised.



4. Select the item(s) with the red X and review. The comments made by the grants program specialist will appear in red at the top of the page.



NOTE: Read the comments from the GPS and do as instructed to expedite the process.

5. Follow the detailed instructions for changes and then save the page again. **Do not delete the comments.** Once all the changes have been made, submit the grant again. The grants management system will not allow you to submit the grant unless all changes are made.

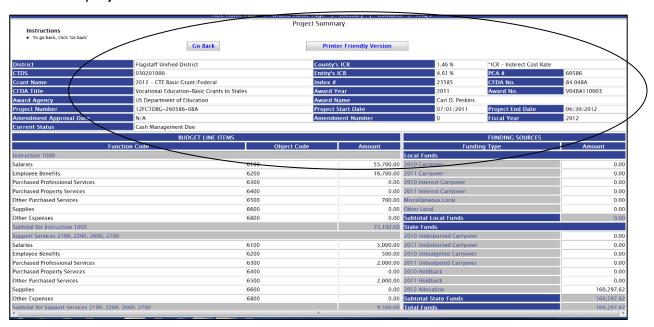


6. When the Federal Perkins Grant is approved, you will receive an e-mail stating approval and assigning a project number. You can review your project at any time.

Go to http://www.azed.gov/grants-management/ and select Project Summary. (You do not need a common logon to do this.) Then select the 2014 Career and Technical Education (CTE) Federal Perkins Grant.



7. Select **Printer Friendly Version** at the top of the page. This will show you the current project and the status.



Scroll to bottom of page and select View Project Detail. This will show the entire grant project.

